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Separate paging is given on this part in order that it may be filed as a separate compilation.

PART-IX

Advertisements and Notices by Government Offices and Public Service

NOTICES

STANDARD FORM OF APPLICATION

Photo

Dated

To,

.....
.....

Sir/Madam,

I beg to apply for the post of
and furnish the facts as below. In case of any false statement, I am liable to any action Govt. may deem fit
and proper. A Treasury Challan of ₹ vide T. V. No. is attached herewith.

Signature of the Applicant.

.....

1. Full name in CAPITAL LETTERS with aliases, if any, surname first (Please do not use any initials):

.....

2. Date of Birth : Year Month Date

3. Place of Birth : Village/Town Police Station District

4. Father's/Mother's and Husband's name (in case of married female) (Please do not use initials):

.....

5. Personal description :

(a) Height: M. Cm.

(b) Colour of eyes:

(c) Colour of hair:

(d) Visible distinguishing marks (if any):

6. (a) Permanent address in full: (b) Present address in full:

.....

.....

.....

.....

.....

(c) If you have not resided at the above address continuously for the last four years, please give the

other addresses where you have resided during the period.

.....

From

To

Address

7. References:-

Name and address of two responsible persons in your localities who would be prepared to vouch for you:

.....

8. Are you citizen of India? If so, how? (Copy of a Citizenship Certificate should be enclosed where necessary).

.....

9. Educational and other qualifications (Please attached copies of Certificates, Mark Sheets etc.)

Sl. No.	Name of Institution	Date of entering	Date of leaving	Examination passed	Division	Subjects taken
1	2	3	4	5	6	7
1						
2						
3						
4						
5						

10. Community:

(a) State your religion:

(b) Are you a member of Scheduled Castes/Scheduled Tribes (Answer 'Yes' or 'No'. If 'Yes' give particulars supported by a Certificate (Copy to be enclosed).

11. Present occupation, if any:

12. Previous appointment held, if any:

13. Are you a temporary/retrenched personnel of temporary Department, Government of Meghalaya (Answer "Yes" or "No". (If "Yes" give particulars):
14. Are you trained in or a member of the National Cadet Corps/Territorial Army/Scout or Guides? If so, give particulars.

15. Are you married or unmarried?

Signature

.....

Note:- (i) Modified *vide* Govt. O.M. No.PER(AR).123/78/143-A, dated 26th September, 2016.

(ii) Particulars are to be filled in below the column in the space provided.

Shillong, the 28th September, 2020.

SHORT NOTICE INVITING TENDER

No.PW/CE/BD/31/2010/48.- 1. Sealed tenders subsequently to be drawn up in M.P.W.D. F-2 form of Tender agreement duly affixed with a non-refundable Court Fee Stamp of ₹ 2000/- (Rupees two thousand) only are hereby invited in 2 (two) cover Bid system i.e. Technical Bid and Financial Bid separately by the undersigned on behalf of the Governor of Meghalaya, from the Registered Class-I: P.W.D. (Buildings), Contractors/Joint Ventures of Meghalaya State having a valid Electrical License and having requisite qualifications with experience of executing similar building for the under mentioned work and will be received in the office of the Chief Engineer, P.W.D. (Buildings), Meghalaya, Shillong (Room No. 416) upto 2:00 P.M. of 26th October, 2020. The Technical Bid will be opened on the same date at 2:15 P.M. in presence of the tenderers or their authorised representatives who so desire to attend. If the last date happens to be a holiday, the next working day will be considered as the date of receiving and opening of tenders.

Detailed tender papers may be obtained from the Technical Branch Room No. 417 of this office from 20th October, 2020 to 22nd October, 2020 on payment of ₹ 3000.00 (Rupees three thousand) only a non-refundable per set in cash payable to the Cashier of this office during office hours on any working day, from 11:00 A.M. upto 4:00 P.M.

2. NAME OF WORK:- "Construction of Judicial Staff Quarter at Dadenggre, West Garo Hills, Meghalaya".

Nature of work	Approximate Tender value
i. Construction of Type-II Quarter i/c Water Supply & Sanitary Installation and Electrification, ii. Construction of Type-IV Quarter i/c Water Supply & Sanitary Installation and Electrification, iii. Construction of Type-VI Quarter i/c Water Supply & Sanitary Installation and Electrification, iv. Construction of Approach Road to Judicial Quarter (M&BT)	₹ 3,65,73,964.00 (Rupees three crores sixty five lakhs seventy three thousand nine hundred and sixty four) only.

- 3. TIME OF COMPLETION:-** 24 (Twenty four) months from the date of issue of Final Work Order.
- 4. RATES:-** Rates are to be quoted on flat percentage basis i.e. (i) AT PAR/ABOVE the Scheduled of Rates for Building Works of 2015-2016 as applicable in Garo Hills, (ii) AT PAR/ABOVE the Schedule of Rates for Roads, Bridges and E&D Works for the year 2018-19 as applicable in Garo Hills District, and (iii) AT PAR/ABOVE the Scheduled of Rates for Electrical Works of 2016-2017 as applicable in the State of Meghalaya.
5. Non-Tribal Contractors/Firms/Joint Ventures who do not have a valid Trading License at the time of casting Tender for the work, if successful shall have to produce a valid Trading License from the concerned Autonomous District Council before signing of the Tender Agreement.
6. Other details can be seen in the Detailed Notice Inviting Tender.
7. The Chief Engineer, P.W.D. (Building), Meghalaya, and Shillong reserves the right to accept or reject any or all tender without assigning any reason thereof.

J. V. LYNDOH,
Chief Engineer, P.W.D. (Buildings)
Meghalaya, Shillong.

OFFICE OF THE COMMANDING OFFICER SPECIAL FORCE-10
MEGHALAYA SHILLONG

Shillong, the 30th September, 2020.

SHORT NOTICE INVITING TENDER

No.SF-10/MT-62/2020/06/2928.- Sealed Tender affixing non-refundable Court Fee Stamp of ₹ 100/- (Rupees one hundred) only are invited from the local Dealers/Suppliers for supplying Motor vehicle spare parts for the financial year 2020-2021 to the Office of the Commanding Officer SF-10, Meghalaya Shillong and the same will be received by the undersigned during office hours on or before 9th November, 2020 at 12:00 hours which shall then be opened on the same day at 2:00 P.M. by the tender opening Committee in the presence of the firms/tenderer or their representative if any. Any Quotation received late by post or by hand beyond that date/time will not be entertained and will be rejected outrightly.

The Tenderers will have to furnish the following documents.

- I. Earnest Money of ₹ 5000/- (Rupees five thousand) only in crossed Bank draft or call deposit received of any recognize bank in favour of "The Commanding Officer Special Force-10 Meghalaya Shillong".
- II. Attested valid copy of Trading Licence for Non-Tribal Tenderer.
- III. Attested up to date professional tax Clearance Certificate and Financial stability certificate from any recognized Bank.
- IV. Attested copy of photograph of the tenderer to be attached along with the Tender.
- V. An undertaking that the supply will be carried out by the concerned suppliers himself/herself.
- VI. All relevant Documents/Certificate pertaining to GST Rules Viz.
 - (a) GST Registration Certificate.
 - (b) GST rate of the items quoted along with 4 digits HSN (Harmonized system of Nomenclature) Code.
 - (c) GST Clearance by the tenderer must be adhered to.
 - (d) Any other documents relevant to GST from serial no. (a), (b) and (c).
- VII. Tenderers belonging to SC/ST category may deposit 50% of the above amount subject to the production of such certificate supporting their claim of the said status.

The undersigned also reserves the right to reject any or all of the Quotations without assigning any reason thereof and does not bind to accept the lowest rate. The rate quoted should be inclusive of all taxes and others charges etc.

Wherever possible the price of materials/articles may be quoted according to the different brand or quality.

The materials/articles should be of good quality. The undersigned or his representatives after due inspection of the articles may reject the materials/articles if found defective/sub- standard and the same shall have to be replaced by the suppliers at no extra charges.

The tenderer is required to submit the list of articles he/she intends to supply in both Soft and Hard copies indicating clearly the name of the articles, rate, and company.

Copy of List of all articles required for supply may be acquired/noted at the office of the Undersigned on any working day during office hours.

The Spare Parts will be required for the following vehicles.

- i. Bolero ZLX.
- ii. Gypsy King.
- iii. Tata 407 (4X4) BS. III.
- iv. Tata 1212 (TC) BS. III.
- v. Tata 712 BS. III.
- vi. Force traveller (Ambulance).
- vii. Tata Sumo (Ambulance).
- viii. Bajaj Pulsar 180cc (motor cycle).
- ix. Mahindra marks (BP).
- x. Tata 1512 (TC) BS. III.
- xi. Tata 713 (BP) BS. III.
- xii. Tata 709 Bus.

J. F. K. MARAK,
Commanding Officer,
Special Force-10,
Meghalaya, Shillong.

OFFICE OF THE COMMANDING OFFICER SPECIAL FORCE-10
MEGHALAYA SHILLONG

Sealed tender affixing non-refundable Court Fee Stamp of ₹ 100/- (Rupees one hundred) only are invited from the local firms/dealers for supply of Motor vehicles spare/parts for the financial year 2020-2021 and will be received by the Undersigned during office hours on or before 9th November, 2020 at 12:00 hours and will be opened on the same day at 14:00 hours (2 P.M.) by the Tender Opening Committee in presence of the tenderers or their Representatives if any. Quotation received late by post or by hand beyond the date/time mentioned above will not be entertained.

J. F. K. MARAK,
Commanding Officer,
Special Force-10,
Meghalaya, Shillong.

Shillong, the 1st September, 2020.

No.CHKJB.7/63/Vol-III/866. – Under Section 13(2) of the Meghalaya Co-operative Societies' Act, 2015, the amendments shown below in the Bye-Law of “**DEPARTMENTAL CO-OPERATIVE CONSUMER STORES LTD.**” registered under the Meghalaya Co-operative Societies' Act 2015 (Act No. 11 of 2015) in the District of East Khasi Hills, Meghalaya, Shillong has duly registered.

The Bye-laws amended and registered this day **1st September, 2020 Two Thousand Twenty Anno Domini** are as follows:-

Bye-Law No. 7 Restriction on holding of Share.	(1) Every member shall purchase at least one Share. No member shall hold more than such portion of the Share Capital as may exceed one-fifth of the issued Share Capital or of the value of ₹ 2000/- which-ever is less.
Bye-Law No. 20 Management: Board of Directors.	(1) (a) Subject to such resolution as the general body may, from time to time pass, the management of affairs of the store shall vest on the Board of Directors consisting of not less than 7 and not more than 15 members elected in the general meeting. The Board should have at least 1 SC or ST member and 2 women member . The Board shall remain in office for a period of 5 (five) years.
Bye-Law No. 31 Disposal of Profit.	<p>(1) The Society shall, out of its net profit in year:</p> <p>(a) Transfer an amount not being less than 30% of the profits to the reserve fund; and</p> <p>(b) Credit such amount, as may be directed by the Registrar from time to time to the Co-operative Development fund should not exceed 10%.</p> <p>(2) The balance of the Net Profits may be utilized for all or any of the following purpose, namely;</p> <p>(a) Payment of dividend to Share holder on their paid up capital at a rate not exceeding 12.5%.</p> <p>(b) Building Fund not exceeding 25%.</p> <p>(c) Payment of bonus to the employees of the Society not exceeding 12.5%.</p> <p>(d) Community Welfare Fund not exceeding 10%.</p>

M. BUHPHANG,

Assistant Registrar of Co-operative Societies,
East Khasi Hills, Shillong.

Shillong, the 6th October, 2020.

No.85/MLA/Press/M/Eq., etc./2020/4. - Sealed quotations affixing with non-refundable Court Fee Stamp of ₹ 25/- (Rupees twenty five) only are invited from Dealers/Manufacturers/Firms/Party/Persons for supply of Printing and allied Machineries to the Assembly Press Shillong during the current financial year 2020-21.

Detail list of items to be supplied along with the prescribed terms and conditions may be had on payment of ₹ 200/- (Rupees two hundred) only from the office of the undersigned on any working days during the office hours.

The tender will be received in the office of the undersigned upto 2:00 P.M. on 30th October, 2020 and will be opened on the same date and hours. Tenderer or their authorised Agents/Representatives may be present at the time of opening the tenders, if they so desire.

The Departmental Purchase Board reserves the right to reject any or all the tenders and does not bind itself to accept the lowest rates without assigning any reasons thereof.

Director,
Meghalaya Legislative Assembly
(Press Wing), Shillong.

Shillong, the 6th October, 2020.

No.PW/CE/ADT/7/2016-17/11. - In continuation to this Office letter No.PW/CE/ADT/7/2016-17/10, dated 5th May, 2020 the date of receiving the Application Forms for Renewal of Registration and Upgradation from Class II to Class I Contractor under this Department is hereby extended upto **30th October, 2020**. Other terms and condition will remain the same.

L. D. SUCHIANG,
Chief Engineer, P.W.D. (Roads)
Meghalaya, Shillong.

OFFICE OF THE SUPERINTENDENT OF POLICE (C), MPRO
MEGHALAYA, SHILLONG

Shillong, the 14th October, 2020.

No.MPRO/PLN/61(TEM-INST)P-II/2020/6. - Reference to this office Tender No.M/No.MPRO/PLN/61(TEM-INST)P-II/2020/04-A, dated 24th August, 2020, for "**Erecting of 30 Mtrs. Self-Supporting Tower**", at Mawsmat, MPRO Repeater Station, the Tender is hereby extended upto **2nd November, 2020** and will be opened on the same day at 1500 hrs. Terms and conditions of Tender Notice remains the same.

W. NONGKYNRIH,
Superintendent of Police (C) MPRO,
Meghalaya, Shillong.

Shillong, the 12th October, 2020.

No.PW/CE(B) Bt-Acct/6/2020/63. - In continuation to this office letter No. PWD/CE(B)Bt-Acct/6/2020/1, dated 12th May, 2020 the application for Renewal and Upgradation for Class-I Contractor under PWD Building is hereby extended upto **30th October, 2020.**

However, terms and conditions remain the same.

J. V. LINGDOH,
Chief Engineer, PWD (Buildings),
Meghalaya, Shillong.

Shillong, the 15th October, 2020.

No.SW(PIng)/Qtn-NERTPS/14/2020/48. - The Directorate of Sericulture & Weaving, Department of Textiles, Meghalaya, Shillong invites Notice Inviting Quotation (NIQ) from the intending manufacturers/authorised dealers/Govt. registered firms for supply of Sericulture materials under Integrated Scheme For Development of Eri Silk Industry in Ri-Bhoi District of NERTPS during 2020-2021 funded by Ministry of Textiles, Govt. of India and other schemes implemented by the Directorate of Sericulture & Weaving, Department of Textiles, Meghalaya, Shillong. The Quotations shall have to be submitted in **2-bids system: Price Bid and Technical Bid**. Sealed Notice Inviting Quotation duly affixed with Court Fee Stamp of ₹ 1000/- (Rupees one thousand) only will be received by the undersigned up to **1:00 hours** on the **2nd November, 2020**. The quotation will be open on the same day at **4:00 p.m.** in the office chamber of the undersigned in presence of quotationers or their authorized representatives if any. Tenders received after due date and time either by hand or by post will be rejected.

The detailed particulars of the materials, items and specification including the terms and conditions may be obtained from the office of the Directorate of Sericulture & Weaving, Department of Textiles, Meghalaya, Shillong on all working days. For more details please log on Departmental Website: www.megseriloom.gov.in

I. A. DIENGDOH,
Director,
Sericulture & Weaving
Department of Textiles
Meghalaya, Shillong.

Shillong, the 15th October, 2020.

No.MALtd/1/2020/1. - Sealed Tenders affixing a Court Fee Stamp of ₹ 25/- (Rupees twenty five) only is invited by the Meghalayan Age Limited, Shillong from registered firms "For Supply and Installation of Furnishing Items in various tourism locations in the State".

Tender documents can be obtained from the Directorate of Tourism, Nokrek Building, Shillong on payment of ₹ 2000/- (Rupees two thousand) only in demand draft in favour of Meghalayan Age Limited payable at Shillong on all working days from the 19th October, 2020. The last date for submission of Tender Document is 30th October, 2020 upto 1.00 p.m.

Executive Director,
Meghalayan Age Limited
Meghalaya, Shillong.

Shillong, the 19th October, 2020.

SHORT NOTICE INVITING TENDER

No.M/D Tour.66/2018/108. - Sealed tenders subsequently to be drawn up in M.P.W.D. F-2 form of tender agreement duly affixed with a non-refundable court fee stamp of ₹ 2000.00 (**Rupees two thousand**) only, are hereby invited in 2 (two) cover bid systems *i.e.* Technical and Financial Bid by the undersigned on behalf of the Governor of Meghalaya from Registered Class-I contractors under Tourism Department, MPWD (Buildings)/(Roads) of Meghalaya State and also under CPWD for under mentioned work and will be received in this office of the undersigned upto **3.30 P.M. of 5th November, 2020**. The tenders will be opened on the same day at **4:30 P.M.** in presence of the tenderers or their authorized representatives who so desire to witness the opening of the bids. If the date of receiving of tenders happens to be a holiday, the next working day will be considered as the date of receiving and opening of tenders.

Detailed tender papers may be obtained from the office of the Undersigned from **28th October, 2020 to 5th November, 2020** on payment of **tender fee** as mentioned below, non-refundable in cash, payable to the Cashier of this office from **11.00 A.M. up to 3.30 P.M.**

1	Name of Work:	Development of Infrastructure For Pilgrimage Facilitation In Meehalaya Under Prashad Scheme.	Tender Fee
2	Approximate Value of Work:	Group-1: Nongsawlia Presbyterian Church ₹ 1,52,31,000.00	₹ 1000.00
		Group-2: Nongsawlia Presbyterian Church ₹ 2,99,18,000.00	₹ 2000.00
		Group-3: Nongsawlia Presbyterian Church ₹ 2,43,09,000.00	₹ 2000.00
		Group-4: Nongsawlia Presbyterian Church ₹ 1,80,38,000.00	₹ 1000.00
		Group-5: Nartiang Shakti Peeth ₹ 1,45,16,000.00	₹ 1000.00
		Group-6: Nartiang Shakti Peeth ₹ 1,24,03,000.00	₹ 1000.00
		Group-7: Nartiang Shakti Peeth ₹ 1,28,12,000.00	₹ 1000.00
		Group-8: Aitnar Pool Jowai ₹ 3,43,63,000.00	₹ 3000.00
		Group-9: Aitnar Pool Jowai ₹ 1,07,64,000.00	₹ 1000.00
		Group-10: Aitnar Pool Jowai ₹ 1,40,29,000.00	₹ 1000.00
		Group-11: Charantala Kali Temple ₹ 2,12,83,000.00	₹ 2000.00
		Group-12: Charantala Kali Temple ₹ 1,67,98,000.00	₹ 1000.00
		Group-13: Charantala Kali Temple ₹ 2,09.63,000.00	₹ 2000.00
		Group-14: Solar Illumination at Nongsawlia ₹ 1,77,14,000.00	₹ 1000.00
		Group-15: Solar Lighting at Nartiang Shakti Peeth, Aitnar Pool Jowai and Charantala Kali Temple ₹ 1,60,86,000.00	₹ 1000.00

3	Nature of Works:	Site development and landscaping, Construction of RCC structures, Log houses, Solid waste management facility, Construction including metalling and blacktopping of Approach road, Construction of RCC culvert, Protective works and Erosion Control, Security Fence, Construction of Parking Area, construction of cc/cobbled footpath, Providing water supply, Campus illumination and Directional Signages.
4	Time of Completion:	18 (eighteen) months from the date of issue of Final Work Order
5	Rates:	Rates are to be quoted on flat percentage basis, i.e., AT PAR/ABOVE the Schedule of Rates for Building Works PWD Meghalaya 2015-16, Schedule of Rates for Roads Works (other than NH works) PWD Meghalaya 2015-16 and Quotations.

Non-Tribal contractors shall have to furnish valid Trading License from the Concerned Autonomous District Council in Meghalaya, while submitting their tenders otherwise the tenders will be rejected outrightly.

Director of Tourism,
& Member Secretary, Tender Committee,
Govt. of Meghalaya.

Shillong, the 16th October, 2020.

No.HEW/TB-CS/SPVS/N/EKH/2020-21/338/4874-4881. - Sealed Tender duly affixed with non-refundable Court Fee Stamp of ₹ 1000.00 (Rupees one thousand) only for Gr. No. I to be eventually drawn in the P.W.D. F-2 Form of Tenders are hereby invited from Registered Class-I Contractors of this Health Engineering Wing and will be received in this office of the undersigned up to 2.30 P.M. on 5th November, 2020.

Tenders will be opened on the same date, hour and place in the presence of the Tenderers or their authorized Agents who would like to be present.

Intending Tenderers are to purchase Tender Paper @ ₹ 500.00 (Rupees five hundred) only for Gr. No. I from the office of the undersigned up to 3.00 P.M. on 4th November, 2020.

Name of Work:- Extension of Nongtra Sub-Centre under Financial Assistant of Special Purpose Vehicle Society (SPVS) in East Khasi Hills District.

Gr. No.	Name of Work (for the group)	Tender Value	Time of completion from the date of issue of Work Order
I	Construction of Sub-Centre Building including Site Development, Wall Tiles, Floor Tiles, Sanitary Installations, Internal Water Supply & Internal Electrification and Construction of Public Toilet including Site Development, Tiles, Internal Water Supply & Septic Tank with Soak Pit.	₹ 94,07,500/-	8 (eight) months

M. SHYLLA,
Executive Engineer,
Health Engineering Wing
Directorate of Health Services
Meghalaya, Shillong.

Baghmara, the 5th October, 2020.

SHORT NOTICE INVITING TENDER

No.EEB/PHE/RWS/TB-4/408.-Sealed tender in prescribed form affixing Court Fee Stamps worth ₹ 200/- (Rupees two hundred) only (Non re-fundable) with a passport size photograph in prescribed form, eventually to be drawn up in PWD F-2 form are hereby invited for the under mentioned works from Registered Class-I Contractors of PHE Department, Meghalaya and Class-II Contractors of PHE Tura Circle, Tura and shall be received in the office of the undersigned up to **3:00 P.M. of 30th October, 2020**. Tenders without requisite Court Fee Stamp and photograph shall be summarily rejected.

Last date for Purchasing Tender Papers is 29-10-20

Sl. No	Name of Work	Name of Scheme	Approx value of the Work	Time of Completion	Rate to be quoted	Earnest Money
1	Working Estimate for laying of G.I Distribution Main Pipe line under DabitBibra WSS (Gr-A)	DabitBibra WSS	₹ 1,31,300.00	30 (thirty) days from the date of issue of formal work order.	as per the estimated rate	2700/- (Rupees Two Thousand Seven Hundred)
2	Working Estimate for laying of G.I Distribution Main Pipe line under DabitBibra WSS (Gr-B)	DabitBibra WSS	₹ 1,31,300.00	30 (thirty) days from the date of issue of formal work order.	as per the estimated rate	2700/- (Rupees Two Thousand Seven Hundred)
3	Working Estimate for laying of G.I Distribution Main Pipe line under DabitBibra WSS (Gr-C)	DabitBibra WSS	₹ 1,31,300.00	30 (thirty) days from the date of issue of formal work order.	as per the estimated rate	2700/- (Rupees Two Thousand Seven Hundred)
4	Working Estimate for laying of G.I Distribution Main Pipe line under DabitBibra WSS (Gr-D)	DabitBibra WSS	₹ 1,31,300.00	30 (thirty) days from the date of issue of formal work order.	as per the estimated rate	2700/- (Rupees Two Thousand Seven Hundred)
5	Working Estimate for laying of G/Main Pipe Line Under Dabitbibra Wss (Gr-A)	DabitBibra WSS	₹ 1,60,080.00	30 (thirty) days from the date of issue of formal work order.	as per the estimated rate	2700/- (Rupees Two Thousand Seven Hundred)
6	Working Estimate for laying of G/Main Pipe Line Under Dabitbibra Wss (Gr-B)	DabitBibra WSS	₹ 1,60,080.00	30 (thirty) days from the date of issue of formal work order.	as per the estimated rate	2700/- (Rupees Two Thousand Seven Hundred)

7	Working Estimate for laying of G/Main Pipe Line Under Dabitbibra Wss (Gr-C)	DabitBibra WSS	₹ 1,60,080.00	30 (thirty) days from the date of issue of formal work order.	as per the estimated rate	2700/- (Rupees Two Thousand Seven Hundred)
8	Working Estimate for laying of G/Main Pipe Line Under Dabitbibra Wss (Gr-D)	DabitBibra WSS	₹ 1,60,080.00	30 (thirty) days from the date of issue of formal work order.	as per the estimated rate	3300/- (Three Thousand Three Hundred)
9	Working Estimate for laying of G/Main Pipe Line Under Dabitbibra Wss (Gr-E)	DabitBibra WSS	₹ 1,60,080.00	30 (thirty) days from the date of issue of formal work order.	as per the estimated rate	3300/- (Three Thousand Three Hundred)
10	Working Estimate for laying of G/Main Pipe Line Under Dabitbibra Wss (Gr-F)	DabitBibra WSS	₹ 1,60,080.00	30 (thirty) days from the date of issue of formal work order.	as per the estimated rate	3300/- (Three Thousand Three Hundred)
11	Working Estimate for laying of G/Main Pipe Line Under Dabitbibra Wss (Gr-G)	DabitBibra WSS	₹ 1,60,080.00	30 (thirty) days from the date of issue of formal work order.	as per the estimated rate	3300/- (Three Thousand Three Hundred)
12	Working Estimate for laying of G/Main Pipe Line Under Dabitbibra Wss (Gr-H)	DabitBibra WSS	₹ 1,60,080.00	30 (thirty) days from the date of issue of formal work order.	as per the estimated rate	3300/- (Three Thousand Three Hundred)
13	Working Estimate for laying of G/Main Pipe Line Under Dabitbibra Wss (Gr-I)	DabitBibra WSS	₹ 1,60,080.00	30 (thirty) days from the date of issue of formal work order.	as per the estimated rate	3300/- (Three Thousand Three Hundred)
14	Working Estimate for laying of G/Main Pipe Line Under Dabitbibra Wss (Gr-J)	DabitBibra WSS	₹ 1,60,080.00	30 (thirty) days from the date of issue of formal work order.	as per the estimated rate	3300/- (Three Thousand Three Hundred)
15	Working Estimate for laying of G/Main Pipe Line Under Dabitbibra Wss (Gr-K)	DabitBibra WSS	₹ 1,60,080.00	30 (thirty) days from the date of issue of formal work order.	as per the estimated rate	3300/- (Three Thousand Three Hundred)

16	Working Estimate for Laying of GI Distribution System Pipe Line under DabitBibra Wss (Gr-A)	DabitBibra WSS	₹ 1,03,900.00	30 (thirty) days from the date of issue of formal work order.	as per the estimated rate	3300/- (Three Thousand Three Hundred)
17	Working Estimate for Laying of GI Distribution System Pipe Line under DabitBibra Wss (Gr-B)	DabitBibra WSS	₹ 1,03,900.00	30 (thirty) days from the date of issue of formal work order.	as per the estimated rate	3300/- (Three Thousand Three Hundred)
18	Working Estimate for Laying of GI Distribution System Pipe Line under DabitBibra Wss (Gr-C)	DabitBibra WSS	₹ 1,03,900.00	30 (thirty) days from the date of issue of formal work order.	as per the estimated rate	3300/- (Three Thousand Three Hundred)
19	Working Estimate for Laying of GI Distribution System Pipe Line under DabitBibra Wss (Gr-D)	DabitBibra WSS	₹ 1,03,900.00	30 (thirty) days from the date of issue of formal work order.	as per the estimated rate	3300/- (Three Thousand Three Hundred)
20	Working Estimate for Laying of GI Distribution System Pipe Line under DabitBibra Wss (Gr-E)	DabitBibra WSS	₹ 1,03,900.00	30 (thirty) days from the date of issue of formal work order.	as per the estimated rate	3300/- (Three Thousand Three Hundred)
21	Working Estimate for Laying of GI Distribution System Pipe Line under DabitBibra Wss (Gr-F)	DabitBibra WSS	₹ 1,03,900.00	30 (thirty) days from the date of issue of formal work order.	as per the estimated rate	300/- (Rupees Three Hundred only)
22	Working Estimate for Laying of GI Distribution System Pipe Line under DabitBibra Wss (Gr-G)	DabitBibra WSS	₹ 1,03,900.00	30 (thirty) days from the date of issue of formal work order.	as per the estimated rate	2100/- (Two Thousand One Hundred)
23	Working Estimate for Laying of GI Distribution System Pipe Line under DabitBibra Wss (Gr-H)	DabitBibra WSS	₹ 1,03,900.00	30 (thirty) days from the date of issue of formal work order.	as per the estimated rate	2100/- (Two Thousand One Hundred)
24	Working Estimate for Laying of GI Distribution System Pipe Line under DabitBibra Wss (Gr-I)	DabitBibra WSS	₹ 1,03,900.00	30 (thirty) days from the date of issue of formal work order.	as per the estimated rate	2100/- (Two Thousand One Hundred)

25	Working Estimate for Laying of GI Distribution System Pipe Line under DabitBibra Wss (Gr-J)	DabitBibra WSS	₹ 1,03,900.00	30 (thirty) days from the date of issue of formal work order.	as per the estimated rate	2100/- (Two Thousand One Hundred)
26	Working Estimate for Laying of GI Distribution System Pipe Line under DabitBibra Wss (Gr-K)	DabitBibra WSS	₹ 1,03,900.00	30 (thirty) days from the date of issue of formal work order.	as per the estimated rate	2100/- (Two Thousand One Hundred)
27	Working Estimate for laying of GI Distribution Network System Pipe Line under DabitBibra WSS (Gr-A)	DabitBibra WSS	₹ 1,14,770.00	30 (thirty) days from the date of issue of formal work order.	as per the estimated rate	2100/- (Two Thousand One Hundred)
28	Working Estimate for laying of GI Distribution Network System Pipe Line under DabitBibra WSS (Gr-B)	DabitBibra WSS	₹ 1,14,770.00	30 (thirty) days from the date of issue of formal work order.	as per the estimated rate	2100/- (Two Thousand One Hundred)
29	Working Estimate for laying of GI Distribution Network System Pipe Line under DabitBibra WSS (Gr-C)	DabitBibra WSS	₹ 1,14,770.00	30 (thirty) days from the date of issue of formal work order.	as per the estimated rate	2100/- (Two Thousand One Hundred)
30	Working Estimate for laying of GI Distribution Network System Pipe Line under DabitBibra WSS (Gr-D)	DabitBibra WSS	₹ 1,14,770.00	30 (thirty) days from the date of issue of formal work order.	as per the estimated rate	2100/- (Two Thousand One Hundred)
31	Working Estimate for laying of GI Distribution Network System Pipe Line under DabitBibra WSS (Gr-E)	DabitBibra WSS	₹ 1,14,770.00	30 (thirty) days from the date of issue of formal work order.	as per the estimated rate	2100/- (Two Thousand One Hundred)
32	Working Estimate for laying of GI Distribution Network System Pipe Line under DabitBibra WSS (Gr-F)	DabitBibra WSS	₹ 1,14,770.00	30 (thirty) days from the date of issue of formal work order.	as per the estimated rate	2100/- (Two Thousand One Hundred)
33	Working Estimate for laying of GI Distribution Network System Pipe Line under DabitBibra WSS (Gr-G)	DabitBibra WSS	₹ 1,14,770.00	30 (thirty) days from the date of issue of formal work order.	as per the estimated rate	300/- (Rupees Three Hundred)only

34	Working Estimate for laying of GI Distribution Network System Pipe Line under DabitBibra WSS (Gr-H)	DabitBibra WSS	₹ 1,14,770.00	30 (thirty) days from the date of issue of formal work order.	as per the estimated rate	300/- (Rupees Three Hundred)only
35	Working Estimate for laying of GI Distribution Network System Pipe Line under DabitBibra WSS (Gr-I)	DabitBibra WSS	₹ 1,14,770.00	30 (thirty) days from the date of issue of formal work order.	as per the estimated rate	300/- (Rupees Three Hundred)only
36	Working Estimate for laying of GI Distribution Network System Pipe Line under DabitBibra WSS (Gr-J)	DabitBibra WSS	₹ 1,14,770.00	30 (thirty) days from the date of issue of formal work order.	as per the estimated rate	300/- (Rupees Three Hundred)only
37	Working Estimate for laying of GI Distribution Network System Pipe Line under DabitBibra WSS (Gr-K)	DabitBibra WSS	₹ 1,14,770.00	30 (thirty) days from the date of issue of formal work order.	as per the estimated rate	2300/- (Two Thousand Three Hundred)
38	Working Estimate for laying of GI Distribution Network System Pipe Line under DabitBibra WSS (Gr-L)	DabitBibra WSS	₹ 1,14,770.00	30 (thirty) days from the date of issue of formal work order.	as per the estimated rate	2300/- (Two Thousand Three Hundred)
39	Working Estimate for laying of GI Distribution Network System Pipe Line under DabitBibra WSS (Gr-M)	DabitBibra WSS	₹ 1,14,770.00	30 (thirty) days from the date of issue of formal work order.	as per the estimated rate	2300/- (Two Thousand Three Hundred)
40	Working Estimate for laying of GI Distribution Network System Pipe Line under DabitBibra WSS (Gr-N)	DabitBibra WSS	₹ 1,14,770.00	30 (thirty) days from the date of issue of formal work order.	as per the estimated rate	2300/- (Two Thousand Three Hundred)
41	Working Estimate for laying of GI Distribution Network System Pipe Line under DabitBibra WSS (Gr-O)	DabitBibra WSS	₹ 1,14,770.00	30 (thirty) days from the date of issue of formal work order.	as per the estimated rate	2300/- (Two Thousand Three Hundred)
42	Working Estimate for laying of GI Distribution Network System Pipe Line under DabitBibra WSS (Gr-P)	DabitBibra WSS	₹ 1,14,770.00	30 (thirty) days from the date of issue of formal work order.	as per the estimated rate	2300/- (Two Thousand Three Hundred)

43	Working Estimate for laying of GI Distribution Network System Pipe Line under DabitBibra WSS (Gr-Q)	DabitBibra WSS	₹ 1,14,770.00	30 (thirty) days from the date of issue of formal work order.	as per the estimated rate	2300/- (Two Thousand Three Hundred)
44	Working Estimate for laying of GI Distribution Network System Pipe Line under DabitBibra WSS (Gr-R)	DabitBibra WSS	₹ 1,14,770.00	30 (thirty) days from the date of issue of formal work order.	as per the estimated rate	2300/- (Two Thousand Three Hundred)
45	Working Estimate for laying of GI Distribution Network System Pipe Line under DabitBibra WSS (Gr-S)	DabitBibra WSS	₹ 1,14,770.00	30 (thirty) days from the date of issue of formal work order.	as per the estimated rate	2300/- (Two Thousand Three Hundred)

TERMS AND CONDITIONS

1. Detailed terms and conditions will be as per conditions laid down in N.I.T. and as per PWD F-2/K-2 forms.
2. Earnest money:- Contractors whose class of registration are not eligible for works can deposit extra earnest money calculating at the rate of 2% (two percent) over the balance amount for general, 1% (one percent) for Scheduled Tribe in the shape of NSC/Call deposit along with the tender pledge in favour of EE (PHE) RWS, Division, Baghmara.
3. The name, address and phone/mobile number should be clearly written. Over writing and illegible one will be rejected.
4. Attested photocopy of the latest registration number for the year 2020-21, should be enclosed with the tender form otherwise, tender will be liable to reject.
5. Latest passport size photograph should be pin on the right side of the top corner of the tender form, otherwise tender will be liable to reject.
6. In the event of the successful tenderer failing to deposit 2% (two) percent earnest money within 7 (seven) days from the dated of issue of Preliminary work order shall be treated as cancelled and no further claim to be entertained.
7. Vat tax and other taxes will be deducted from the bill as per rule as applicable during the time of passing the bill.
8. Non-Tribal contractor should enclosed latest Trading licenses from the District Council, Tura.
9. The undersigned reserves the right to accept or reject any or all tenders without giving any reasons.
10. Payment is subject to availability of fund and LOC.
11. The contractors are request to inspect the site before quoting the tender.
12. Preference will be given to those contractors who have done similar nature of works in past. In this regard, contractors are requested to enclosed photo copies of work orders for works done in past.
13. Work must be completed within the stipulated time & the extension of time cannot be entertained. On completion of the work, the contractor must submit the photograph of works for record.
14. Tender will remain open for acceptance for 22 days.
15. The undersigned will not be responsible for any delay/loss in transit not in receipt of the tenders document sent by post. The detail particles may be seen in the office of the undersigned.
16. Only G.I. pics will be issued from Baghmara/Chokpot PHE store & other materials like cement & rods will have to be purchased by the contractor himself.
17. The tender papers are to be purchased @ ₹ 50/- (Rupees fifty) only for the tender value up to for tender above ₹ 1,00,000/- (Rupees one lakh) only.
18. Time allotted for the works would depend on the availability of G.I. pipes from PHE store.
19. Rate as per estimated rate.

Executive Engineer (PHE),
RWS Division, Baghmara.

Shillong, the 15th October, 2020.

No.SW(PIng)/Qtn-NERTPS/14/2020/36.

**QUOTATION NOTICE BOOKLET
CONTAINING
BIDDING DOCUMENTS FOR PROCUREMENT OF SERICULTURE MATERIALS
UNDER NORTH EASTERN TEXTILES PROMOTION SCHEMES (NERTPS) AND OTHER
SCHEMES IMPLEMENTED BY THE DIRECTORATE OF SERICULTURE & WEAVING,
DEPARTMENT OF TEXTILES FOR THE YEAR 2020-21.**

SUBMITTED BY: -

Important dates:

- | | | |
|---|---|---|
| 1. Date of available of Bidding documents | : | 15 th October 2020 |
| 2. Last date and time for submission of Bid | : | |
| Submission | : | 2 nd November 2020 at 1.00 Pm |
| 3. Date and Time for Opening of Bids | : | 2 nd November, 2020 at 4.00 Pm |
| 4. Cost of Bid Documents (By Cash) | : | ₹ 500/- (Non-refundable) |
| 5. Notice inviting Quotation (NIQ) | : | Page No. 1-12 |

**ISSUED BY:
DIRECTORATE OF SERICULTURE & WEAVING, SHILLONG,
DEPARTMENT OF TEXTILES.**

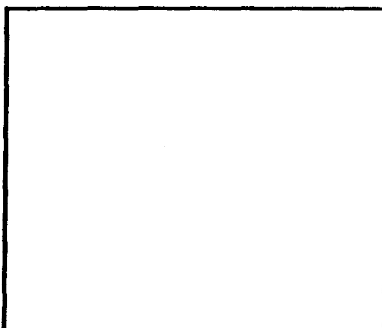
(THIS PAGE SHALL BE PASSED ON THE BIDDING DOCUMENTS AS THE TOP SHEET)

Bid No.

Name of the Work: Supply of Articles (Sericulture Material under North Eastern Region Textiles Promotion Scheme (NERTPS) For Development of Eri Silk Industry in Ri-Bhoi District during 2020-2021 funded by Ministry of Textiles, Govt. of India and other schemes implemented by the Directorate of Sericulture & Weaving, Shillong, Department of Textiles.

Bidding documents submitted by

(Signature, Name, Seal & Address of the bidder):


Photograph of the bidder

.....

.....

.....

.....

.....

DATE & TIME OF RECEIPT OF THE BID

IN THE OFFICE OF THE DOS MEGHALAYA: Date..... Time.....

PLACE OF OPENING OF BIDS

: DIRECTORATE OF SERICULTURE & WEAVING
DEPARTMENT OF TEXTILE, MEGHALAYA

DATE AND TIME AT WHICH THE
BID WILL BE OPEN

: Date..... Time.....

OPEN BY (Signature with date & seal)

:

IN PRESENCE OF

(Bidder or his representative) (SIGNATURE)

TERMS AND CONDITIONS.

**(THE BIDDERS ARE HEREBY REQUESTED TO CAREFULLY READ THE INSTRUCTIONS AND
OTHER CLAUSES FURNISHED HEREIN BELOW BEFORE THEY PREPARE AND SUBMIT
THEIR TENDERS)**

SECTION-I
INSTRUCTIONS TO THE BIDDERS

1. The tenders shall have to be submitted in 2 (two) part Bids viz. Technical Bid and Price Bid system as indicated below without clubbing them together under any circumstances.

A. TECHNICAL BID

- 1.1. **Tier-1:** This will be an envelope made of good quality paper and to be marked as **Envelope- 'A'** on the top of the envelope in '**CAPITAL LETTERS**'. This envelope shall contain the prescribed earnest money. The envelope shall be securely closed and sealed and the following particulars shall be inscribed thereon.

ENVELOPE- 'A'

From:

To,

**The Director Sericulture & Weaving,
Department of Textiles, Meghalaya, Shillong**

1.2 **Tier-2:** This will be another envelope, made of good quality paper and to be marked a Envelope- 'B' on the top of the envelope in '**CAPITAL LETTER**' and shall contain in it the particulars as shown below:-

- a) Affixed Non – refundable Court fee stamp of ₹1,000/- (Rupees One Thousand) only (*as Per Court Fees Amendment Act-1996*).
- b) Past performance of supply of similar materials/ articles in the Department and other Department (Prescribed format in Section-IV) Necessary proof in this regard such as Xerox copy of Supply order etc may be furnished.
- c) Client Certificate in respect of the proof of past performance.
- d) Attested copies of valid GST Registration.

- e) Attested copies of SC/ST Certificate issued by the concerned Competent Authority (for Tribal Tenderers).
- f) Attested copies of Valid Trading License from KHADC/JHADC/GHADC (for Non-Tribals).
- g) Attested copies of 1. Income Tax 2. Professional Tax 3. PAN card should be attached with each quotation(s).
- h) Government Order empanelling firm if any.
- i) Distributorship/Dealership Certificate for the technical items to be enclosed.
- j) All the technical items should include after Sale Service where applicable.

B. PRICE BID

1. **3. The Price Bid** and items description in the format at **Annexure- 'A'** is to be submitted along with the BOQ in an envelope made of good quality paper marked as **Envelope- 'C'** on the top in **'CAPITAL LETTER'** and to be dropped in the specified box.
2. **Procedure of consideration of tenders:** - The envelope marked **'A'** and **'B'** will be open earlier and the contents will be evaluated at the first stage. Then the samples/catalogues submitted by the bidders will be inspected and verified by the **State Level Purchase Committee** duly constituted by Govt. **The Financial Bid of those Bidders will be opened, whose samples/catalogues and other documents are found satisfactory.** The price bids will be finalised by the **Departmental Tender Committee/Purchase Board Committee** duly constituted by Government.
3. **Amendment of bid documents:** - The Director of Sericulture & Weaving, Department of Textiles, Meghalaya, Shillong shall be at liberty to make any amendments or modifications to the bidding documents, at any point of time before the date fixed for submission of the tenders if he feels it so necessary.
4. **Non-binding clause:**
 - 4.1.1 The purchaser is not bound to accept any tender simply on ground of its rates being the lowest or for quoting unreasonably rates provided he has reasons so to do and as such, the Purchaser is at liberty to cancel such tenders without assigning any reasons thereof.
 - 4.2 The bidders are not bound to submit the tender simply because they obtained the tenders from the Purchaser and any bidder who is unwilling and/ or who has reservation to abide by the terms and conditions of the contract laid down herein as may also be prescribed in future under reasonable circumstances by the purchasers is advised not to file any tender as filing of the tenders will automatically mean that the bidder concerned has wilfully agreed to abide by such terms and conditions as laid down herein and also as may be reasonably laid down in future.

SECTION-II

SCHEDULE TO THE INVITATION OF TENDER (PLEASE REFER TO ANNEXURE- 'A' OF SECTION-III FOR TECHNICAL SPECIFICATIONS OF MATERIALS)

5. Earnest money

- 5.1 ₹5000/- for ST/SC & ₹10,000/- for General in the form of a Demand Draft drawn on any Nationalized Bank located in India issued in favour of Director of Sericulture & Weaving, Department of Textile, Meghalaya, Shillong payable at Shillong which should be put in the envelope marked 'A', securely closed and submitted to the Purchaser at the venue, date and time already fixed and notified.
- 5.2 The earnest money shall stand forfeited if the bidder withdraws his bid after the opening of bids or if the bidder fails to execute orders after awarding of contract.
- 5.3 The Earnest Money deposit will be refunded to the unsuccessful quotationers after finalization of NIQ

6. Quoting of Price:

- 6.1 The rates quoted both in figures and words for each item of materials/ articles shall include all taxes, duties, GST and other levies payable on the price of the items and/or on the total value thereof plus the cost of transportation from one destination to another, loading and unloading charges, depreciation and damage, if any. No claim for any cost or compensation outside the quoted rates shall be entertained at any whatsoever.
- 6.2 The laboratory equipments must be ISI marked or ISO, CE. GMP certified.
- 6.3 **While fixing the rates the bidders shall also keep in mind that the rates quoted are reasonably commensurable with the existing price of those items at the prevailing market rates.**
- 6.4 The rate quoted for each item shall remain valid for the whole duration of the contract and shall not be subjected to any increase and/or adjustment for any reason and under any Circumstances whatsoever.
- 6.5 The rates quoted shall be F.O.R. destination - office of the District Sericulture Officer Nongpoh, Ri-Bhoi District. **No transportation or delivery charges shall be paid separately.**
- 6.6 The bid should be typed or computerized and should be signed by the bidder or a person or persons duly authorized to bind the bidder to the contract. Written and duly registered power of attorney, where necessary, accompanying the bid shall also accompany a duly attested copy of the letter of authorization from the manufacturer/authorized dealers/firms. Each page of any printed booklet, brochure literature if annexed to the tender shall also have to be similarly sealed and signed. A single lapse in this regard may make the tender liable to be cancelled.

7. Validity of tenders:

7.1 Only those tenders shall be treated valid, if the submission of which is found to be in order and the rates of items quoted are accepted and bidders of such tenders shall be called successful bidders. The supply order may be placed with them at different times/ intervals during the period.

8. Conditions for supply:

Delivery of all goods covered by an order shall have to be made at the destinations mentioned in the order within 30 days from the date of issue of the order by the Director of Sericulture & Weaving, Department of Textiles, Meghalaya, Shillong. Each delivery to each destination shall be made by issuing a Challan in 3 (three) copies which must expressly and clearly show the items name-wise, their make and their quantity and signed and sealed by the bidder. Signatures with date and seal of the officer to whom the goods are delivered shall have to be obtained on the Challans. Two copies of the Challan are given to him/her (the authorized receiver of goods).

The bidder shall furnish information to the purchaser in respect of each delivery to each destination with a copy of the aforesaid Challan shall have to be attached. Two copies of the Challan shall be attached to the bill when submitted for payment.

9. Inspections and Test:

The purchaser's right to inspect or test as well as to reject the Goods, where necessary, after the Goods arrived their final destination shall in no way be limited to or waived by reason of the Goods having been previously inspected or tested and passed by the Purchaser or his authorized representative prior to the Goods shipment.

10. Termination of Default:

10.1 The purchaser may, without prejudice to any other remedy if available to him, shall issue notice for breach of contract for supplying defective material or sub-standard material to the Supplies' expressed destinations, terminating the Contract in whole or part at the discretion of the Purchaser.

10.2 The Purchaser shall also be at liberty to cancel the contract or deduct the proportionate value of the goods complained of if:

- a) The Supplier fails to deliver any or all of the goods complained of by the Purchaser within the periods(s) specified in the Contract, or within any extended period granted by the Purchaser.
- b) The Supplier fails to perform any other obligation(s) under the Contract, and/ or
- c) The Supplier, in the judgment of the Purchaser, has engaged for or in executing the Contract.

11. Termination of Contract for insolvency: The Purchaser may at any time terminate the Contract by giving written notice to the supplier if the Purchaser reasonably finds at any point of time during the continuation of the period of contract that the supplier has become bankrupt or otherwise insolvent. Termination of the contract in such a situation will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy, which has accrued thereafter to the Purchaser.

12. Termination of Contract for violation: The purchaser, by issuing a written notice to the supplier, may at any point of time terminate the Contract, in whole or in part, if the purchaser reasonably finds that the suppliers has violated one or more terms or conditions of the Agreement or has engaged in influencing any of the officials or persons concerned with the implementation of the scheme. The supplier shall not be entitle to any compensation for such termination mid-way but he shall remain entitle to the amount proportionate to the work done until termination of the Contract.

13. Evaluation of quotation: The Purchaser will evaluate and compare the quotations to find out that the documents are properly signed and sealed conforming the terms and conditions of the Contract and also conforming the samples/catalogue submitted as per given specifications.

14. Qualification criteria:

- a) The bidder shall furnish information regarding carrying out similar supply works in the past with a satisfactory performance report as per format given in Section-IV.
- b) *The bidder shall furnish necessary data to support that he has financial capability and production capacity to perform the contract and complete the obligations under it within the stipulated period of time.*
- c) Notwithstanding anything contained herein above, the Purchaser reserves the right to assess the bidders' over all capacity to perform the contract in the interest of the Purchaser who represents the interest of public service.
- d) *Tenders not accompanied by EMD deposit by demand draft for ₹5,000/- for ST/SC and ₹10,000/- for general will be treated as invalid.*
- e) Tenders not submitted in the prescribed manner will be treated as invalid.

15. Award of contract:

15.1. The Purchaser will award the contract to the bidder whose tender has been found to be substantially responsive and has quoted the reasonably lowest evaluated rates agreeing to perform the obligations on rate contract basis for the respective schedules.

15.2. Notwithstanding anything contained above, the purchaser reserves the right to accept or reject any or all the tenders and to cancel the bidding process as well as to reject all quotations without assigning any reason thereof.

15.3. Payment of the supplier's bills shall be made after delivery of the goods in satisfactory condition by the concerned District Sericulture Officer regarding the receipt of the goods in good and satisfactory condition.

15.4. No advance payment will be admissible.

15.5. The payment authority will be the District Sericulture Officer, Ri-Bhoi District.

15.6. No claim for interest will be entertained for delayed payment.

15.7. All Taxes as applicable will be deducted from each bills of supply works etc. at the time of payment.

15.8. Deduction of GST (CGST/SGST) from each bill is based as per the **H.S.N. code** of each items of material supplies and the final bill will be released after successful completion of the supply works etc. by the concerned District Officer.

16. Cost of Bidding Documents (non-refundable) : ₹500/- (Rupees five hundred) only by cash paid in the office of the Director of Sericulture & Weaving, Department of Textiles, Meghalaya, Shillong at the time of collection of bid document.

17. Resolving Disputes and/or dissensions, if any:

17.1. The Purchaser and the supplier shall make all out efforts to resolve the disputes and/or the dissensions if ever arises any out of the Contract/supply order amicably by direct and formal or informal negotiations and upon failing to arrive at an amicable settlement within 15 (fifteen) days from the date of commencement of the mutual discussion towards settling the dispute or dissension the matter shall be referred to arbitration by mutual consent with due intimation to and from all concerned.

ANNEXURE-A**SECTION- III****Technical Specification and List of Materials.****LIST OF SERICULTURE ITEMS UNDER INTEGRATED SCHEME FOR DEVELOPMENT OF ERI SILK INDUSTRY IN RI-BHOI DISTRICT OF NERTPS DURING 2020-2021**

Sl. No	List of Sericulture materials	Specifications
1.	Anti-termite (Chloropyriphos or Dursban)	Pkt of 500 gms.
2.	Anti-fungal bio-products (Carbendazim)	Pkt of 500 gms.
3.	Vermi compost	Per Kg
4.	Dao	Good quality
5.	Spade	Good quality
6.	Pruning Saw	Good quality
7.	Farm yard manure	Good quality
8.	Urea	Per kg
9.	SSP	Per kg
10.	MOP	Per kg
11.	Rearing Platform	Bamboo frame
12.	Plastic Rearing Tray	3' × 2'
13.	Hooks and GI Wires	Per kg
14.	Shaded net for self-rearing support	Good quality
15.	Plastic mountages	11 folds standard size
16.	Leaf Preservation Chamber	(383.4 cm × 78.3 cm × 74.3 cm)
17.	Plastic Basket	Standard size
18.	Knapsack Sprayer	Aspeo SRP/VMND
19.	Dehydrated Lime	Per 5 kg
20.	Bleaching Powder	Per kg.
21.	Room Heater	Blower
22.	Rearing stand	wooden
23.	Max-Min thermometer	zeal
24.	Hygrometer	Manual
25.	Disinfection mask	Good quality
26.	Ant-well	Porcelain
27.	Feeding stand	wooden
28.	Wash basin with stand	Stainless Steel
29.	Steel racks	(6.5' × 3.25' × 6.5') 6 tier
30.	Nylon Nets	(7' × 4' × 7')
31.	Plastic Crates for seed cocoon transportation	Supreme – PC-708 540x357x290mm
32.	Foot Sprayer	
33.	Light Microscope with high quality lenses & light arrangement	
34.	Mortar & Pestle	Porcelain
35.	Thermometer Wet & Dry	Zeal
36.	Moth Examination Table	wooden (5' × 2.5')

	Concrete Slab	
37.	Working Table- steel frame with wooden top	(5' × 3')
38.	Wooden Stool	Standard size
39.	Wooden Bench	(5' x1.5')
40.	Scissors	
41.	Galvanized Wire	(2.5 mm)
42.	Plastic Basin/ Tub	20 ltrs
43.	Plastic Bucket	20 ltrs
44.	Plastic Dustbins with lid	Good quality
45.	Electronic Balance	1-2 Kg capacity
46.	Electronic Weighing Balance	5 kg capacity
47.	Electronic Weighing Balance	500 kg. capacity
48.	Beaker	100 ml
		250 ml
		500 ml
		1000 ml
49.	Rearing Stand	(Steel)
50.	Pipette	Borosil
51.	Funnel	Porcelain
52.	Wash Bottle	Borosil
53.	Absorbent cotton roll	Good quality
54.	Measuring Cylinder etc.	Plastic 250 ml
55.	Rubber Gloves	Acid proof
56.	Formaldehyde	5 Litres
57.	K ₂ CO ₃	Pkt of 500 gms.
58.	Soap & Detergents etc.	L/S
59.	Bed disinfectants	Ankush, per kg)
60.	Glass slides	per packet
61.	Cover Slips	per packet
62.	Muslin Cloth	(per mtr) (1.5 meter Width)
63.	Egg carrying boxes	
64.	Blotting paper	Good quality
65.	Portable generator	5 KVA with accessories (HONDA)
66.	Centrifuge	R-8 including all accessories.
67.	Solar Lantern	Portable
68.	Ceiling Fan	Standard size
69.	Tubelight with all accessories	Standard size
70.	Cocoon cage	10 Kg capacity
71.	Plastic Tarpaulin	Good quality
72.	Office Table	(wooden) (4'×3'×2 ½')
73.	Office Chair	Standard size
74.	Steel rack	(box type)
75.	Plastic Chairs	Good quality

SECTION-IV
PERFORMA FOR PERFORMANCE STATEMENT (FOR A PERIOD OF LAST THREE YEARS)

NIQ No..... Date of opening..... Time..... Hours.....

Name of the firm.....

Order placed by (full address of Purchaser)	Order No. Date	Description & quantity of ordered items	Value of order	Date of completion of delivery		Remarks indicating reasons for late delivery, if any	Has the supply of items been satisfactory? (attach a certificate from the purchaser/consignee)
				As per contract	Actual		
1	2	3	4	5	6	7	8

Signature and Seal of Bidder

.....

.....

SECTION-V
PRICE BID FORM (PRICE SCHEDULE)

[illegible]

Signature of Bidder

Name

.....
Business Address

I. A. DIENGDOH,
Director,
Sericulture & Weaving
Department of Textiles
Meghalaya, Shillong.